

# **Privacy Notice for Business Partners**

Protecting your personal data is important to us. Knorr-Bremse therefore processes your personal data in accordance with the provisions of the European General Data Protection Regulation (GDPR) and further applicable laws on data protection and data security.

This privacy notice details how we process personal data of contact persons at (prospective) customers, suppliers, vendors and partners (following "Business Partner").

#### 1. Data Controller

The data controller under the GDPR is:

Knorr-Bremse AG Moosacher Str. 80 80809 Munich Germany

Tel.: +49 89 3547-0

E-Mail: info@knorr-bremse.com

In individual cases other affiliated companies of the Knorr-Bremse Group may act as controllers – either alone or jointly with the Knorr-Bremse AG. You can find the contact data of all Knorr-Bremse companies via: <a href="https://www.knorr-bremse.com/en/company/knorr-bremse-worldwide/">https://www.knorr-bremse.com/en/company/knorr-bremse-worldwide/</a>

The contact details of the data protection officer are: Corporate Data Protection Officer Knorr-Bremse Moosacher Str. 80 80809 Munich Germany

E-Mail: dataprotectionofficer@knorr-bremse.com

# 2. Categories of personal data processed and purpose of the processing

In the context of the business relationship with us, we may process the following categories of personal data of contact persons at (prospective) customers, suppliers, vendors and partners.

### In this context we process the following data:

- Contact information, such as full name, work address, work telephone number, work mobile phone number, work fax number and work email address;
- Payment data, such as data necessary for processing payments and fraud prevention;
- Further information necessarily processed in a project or contractual relationship with Knorr-Bremse or voluntarily provided by the Business Partner, such as personal data relating to orders placed, requests, and project details;
- Personal data collected from publicly available resources, integrity databases and credit agencies; and
- If legally required for Business Partner compliance screenings (Business Partner Due Diligence): all publicly available information such as trade register excerpts, press coverage, financial information and information about relevant and significant litigation or other legal proceedings against Business Partners.



# We may process the personal data for the following purposes:

- Communicating with Business Partners about products, services and projects, e.g. by responding to inquiries or requests or providing you with information about purchased products;
- Planning, performing and managing the (contractual) relationship with Business Partners;
  e.g. by performing transactions and orders of products or services, processing payments,
  performing accounting, auditing, billing and collection activities, arranging shipments and deliveries, facilitating repairs and providing support services;
- Administrating and performing customer surveys, marketing campaigns, market analysis, sweepstakes, contests, or other customer activities or events;
- Maintaining and protecting the security of our products, services and websites, preventing and detecting security threats, fraud or other criminal or malicious activities;
- Ensuring compliance with legal obligations (such as record keeping obligations), export control and customs, Business Partner compliance screening obligations (to prevent white-collar or money laundering crimes), and our policies or industry standards; and
- Solving disputes, enforce our contractual agreements and to establish, exercise or defend legal claims.

# 3. Legal basis of processing

The processing of the personal data is necessary to fulfill the above-mentioned purposes including the performance of the (contractual) business relationship with the Business Partner. The legal basis for the processing is – unless noted otherwise:

- the performance of a contract (Art. 6 Para. 1 lit. b) GDPR),
- the legitimate interest pursued by Knorr-Bremse (Art. 6 Para. 1 lit. f) GDPR),
- the compliance with our legal obligation (Art. 6 Para. 1 lit. c) GDPR) or
- the explicit granted consent of our contact person (Art. 6 Para. 1 lit. a) GDPR).

# 4. Transfer and disclosure of personal data

We may pass on personal data to affiliated companies if necessary, to fulfill the above-mentioned purposes.

We may pass on personal data to court, public authorities or law firms, if we are legally obliged to do so or if this is necessary for the assertion, exercise or defense of legal claims.

In addition, we are supported by service providers (so-called data processors) e.g. for IT maintenance services. Those service providers process the personal data only on instructions from Knorr-Bremse and are bound by contract to adhere to all applicable data protection requirements.

In some cases, the mentioned recipients of personal data might be based in countries outside the European Union (EU) or the European Economic Area (EEA) that may have a lower level of data protection than within the EU. In such cases, we will ensure an adequate level of data protection for personal data by other means. A transmission will only take place if the recipient signed EU standard contractual clauses with Knorr-Bremse or has implemented Binding Corporate Rules. Further information can be obtained from the contact mentioned in paragraph 1.



### 5. Retention Periods

Unless indicated otherwise at the time of the collection of the personal data, we erase your personal data if the retention of that personal data is no longer necessary (i) for the purposes for which they were collected or otherwise processed, or (ii) to comply with legal obligations (such as retention obligations under tax or commercial laws).

### 6. Your Rights

Subject to the requirements stipulated by the GDPR, you have the following rights:

- access to your personal data,
- the rectification of incorrect or incomplete data,
- deletion of your personal data,
- restriction of the processing of your personal data,
- the right to receive your personal data in structured, commonly used and machine-readable format and the transfer of that the data to another controller,

### 7. Right to object

Where we process your personal data based on our legitimate interest (Art. 6 Para. 1 lit. f) GDPR) and there are reasons based on your particular situation, you may have the right to object to the processing of your personal data. Especially you may object to the processing for the purposes of direct marketing.

### 8. Right to withdraw consent

Where we process your personal data based on your consent, you have the right to withdraw that consent at any time. The withdrawal of consent shall not affect the lawfulness of processing based on consent before its withdrawal.

### 9. Contact and competent Data Protection Authority

If you have any questions about privacy or wish to exercise your rights, please contact the Knorr-Bremse data protection organization at <a href="mailto:privacy@knorr-bremse.com">privacy@knorr-bremse.com</a>.

We take your requests very seriously and are committed to address any of your concerns. Nonetheless, you have the right to file a complaint with a competent data protection authority at any time. In Bavaria, the competent supervisory authority is the Bayerisches Landesamt für Datenschutzaufsicht (BayLDA), Promenade 18, 91522 Ansbach, Germany.